

CANDIDATE'S REPORT

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(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LERDY SULLIVAN

2218 EAST BAYOU ROAD

DONALDSONVILLE

LA 70348

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

MAYOR

CITY OF DONALDSONVILLE

OFFICE USE ONLY

10/08

Supp
2/17

0901919

3. Date of Primary 10/04/2008

This report covers from 10/16/2008 thru 12/31/2008

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/17/09.

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Leroy P. Sullivan
Signature of Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

225-955-1368
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets.

Affiliated Persons / Organizations

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Name and Address of Financial Institution
FIRST AMERICAN BANK & TRUST
200 MARCHAND AVE

DONALDSONVILLE LA 70346

Chairperson:

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
WAGUESPACK & GALLAGHER, LLC
P O BOX 250

NAPOLÉONVILLE LA 70390

Chairperson:

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
WAGUESPACK & GALLAGHER, LLC
P O BOX 250

NAPOLÉONVILLE LA 70390

Chairperson:

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	2500.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	756.77
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	756.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-819.60
15. Plus total receipts this period (Line 8 above)	+ 2500.00
16. Less total disbursements this period (Line 13 above)	- 756.77
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1123.63

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	2000.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LEROY SULLIVAN 2219 EAST BAYOU ROAD DONALDSONVILLE LA 70346 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2006	2000.00	2000.00
TRINITY CAPITAL RESOURCES 808 N MILLET AVE GRAMERCY LA 70052 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/10/2006	500.00	500.00
4. SUBTOTAL (this page)	2500.00	N/A	
5. TOTAL (complete only on last page of this schedule)	2500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00			

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) LEROY SULLIVAN 2219 EAST BAYOU ROAD DONALDSONVILLE 70346	2. a. Date* 01/31/2008 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 6906.02 d. Balance due \$ 6906.02 <small>*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00</small>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

* Remaining debt is FORGIVEN

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANDA AUGUST 211 ANTHONY DR DONALDSONVILLE LA 70346	10/22/2008	CAMPAIGN WORKER	100.00
CAROLYN DIGGS 504 VATICAN DR DONALDSONVILLE LA 70346	10/19/2008	CAMPAIGN WORKER	100.00
FIRST AMERICAN BANK & TRUST 200 MARCHAND AVE DONALDSONVILLE LA 70346	10/20/2008	OVERDRAFT CHARGE	25.00
FIRST AMERICAN BANK & TRUST 200 MARCHAND AVE DONALDSONVILLE LA 70346	10/22/2008	OVERDRAFT CHARGE	50.00
FIRST AMERICAN BANK & TRUST 200 MARCHAND AVE DONALDSONVILLE LA 70346	10/27/2008	OVERDRAFT CHARGE	50.00
FIRST AMERICAN BANK & TRUST 200 MARCHAND AVE DONALDSONVILLE LA 70346	11/03/2008	OVERDRAFT CHARGE	25.00
FIRST AMERICAN BANK & TRUST 200 MARCHAND AVE DONALDSONVILLE LA 70346	12/08/2008	OVERDRAFT CHARGE	25.00
WALMART 3700 HWY 3089 DONALDSONVILLE LA 70346	10/16/2008	CANDY FOR DHS PARADE	118.77
3. SUBTOTAL (optional - this page)			494.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3700 HWY 3089 DONALDSONVILLE LA 70348	12/26/2008	TURKEYS & HAMS FOR CHRISTMAS	262.00

3. SUBTOTAL (optional - this page)

262.00

4. TOTAL (optional - complete only on last page of this schedule)

756.77